

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 20-10061 (ABA)

Eubie L. Bethea  
1068 Lakeshore Drive  
Camden, NJ 08104

Monthly Payment: \$1,212.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/19/2020	\$751.00	04/02/2020	\$750.00	04/21/2020	\$750.00	05/27/2020	\$757.00
06/30/2020	\$757.00	07/28/2020	\$757.00	08/25/2020	\$834.00	09/22/2020	\$834.00
11/03/2020	\$1,077.00	11/30/2020	\$1,212.00	12/31/2020	\$1,212.00		

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	EUBIE L. BETHEA	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JENKINS & CLAYMAN	13	\$4,065.00	\$4,065.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$0.00	\$0.00	\$0.00	\$0.00
2	BRANCH BANKING & TRUST COMPANY	24	\$55,155.00	\$2,588.31	\$52,566.69	\$0.00
3	M & T BANK	24	\$621.50	\$29.17	\$592.33	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$3,830.79	\$0.00	\$3,830.79	\$0.00
5	TD AUTO FINANCE	24	\$0.00	\$0.00	\$0.00	\$0.00
6	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
7	VIRTUA HOSPITAL PATIENT PAYMENTS	33	\$0.00	\$0.00	\$0.00	\$0.00
8	ERIC CLAYMAN	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	WELLS FARGO BANK, N.A.	24	\$239.01	\$11.22	\$227.79	\$0.00
11	PENDRICK CAPITAL PARTNERS II, LLC	33	\$1,766.00	\$0.00	\$1,766.00	\$0.00
12	PENDRICK CAPITAL PARTNERS II, LLC	33	\$1,185.00	\$0.00	\$1,185.00	\$0.00
13	HSBC BANK USA, NATIONAL ASSOCIATION AS TRUST	0	\$0.00	\$0.00	\$0.00	\$0.00
14	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
15	SELECT PORTFOLIO SERVICING, INC., AS SERVICE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
17	BB&T NOW TRUIST, BANKRUPTCY SECTION	0	\$0.00	\$0.00	\$0.00	\$0.00
18	EDNA BETHEA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	HSBC BANK USA, NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
20	HSBC BANK USA, NATIONAL ASSOCIATION	0	\$0.00	\$0.00	\$0.00	\$0.00
21	HSBC BANK USA, NATIONAL ASSOCIATION AS TRUST	0	\$0.00	\$0.00	\$0.00	\$0.00
22	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
23	M&T BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
24	ONEMAIN FINANCIAL GROUP, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
25	PENDRICK CAPITAL PARTNERS II, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
26	SELECT PORTFOLIO SERVICING, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
02/01/2020	8.00	\$0.00
10/01/2020	Paid to Date	\$6,190.00
11/01/2020	51.00	\$1,212.00
02/01/2025	Projected end of plan	

Total payments received this period:	\$9,691.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$2,220.38
Arrearages:	(\$1,077.00)
Attorney:	JENKINS & CLAYMAN